



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

647.7914
Job Sheet 169395



(D)

Part No: 647.7914

Job Qty: 10 ea

Part Name: Bracket



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 12/8/17

Job Tracking No:

647.7914

Due Date: 1/12/18

Created By: Mario Poulin

S026897

Type: Stock

Description:

REV.N/C

Note: DWG REV N/C SHEET 6 IPP REV:A 12.10.03 NEW ISSUE DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	10 Ea		1/11/18	0.00	0.00	Start Up Waterjet		SC 17/12/20
110	Waterjet	10 pcs		1/11/18	0.00	0.49	Waterjet1		SC 17/12/20
120	QC	10 pcs		1/11/18	0.00	0.00	QC2 Waterjet-1		SC 17/12/20
130	QC	10 pcs		1/11/18	0.00	0.00	QC8-1		38
140	Brake NC	10 pcs		1/11/18	0.00	0.42	Brake NC 1		DAS-89 38
150	QC	10 pcs		1/11/18	0.00	0.00	QC5		38
160	Outsource	10 pcs		1/11/18			ATG001-VC		9-89
170	Packaging	10 pcs		1/11/18	0.00	0.00	Packaging2		AUG 22 2018 38
180	QC	10 pcs		1/11/18	0.00	0.00	QC5		AUG 22 2018 38
190	SprayPaint	10 pcs		1/12/18	0.00	2.00	Spray Paint		N/A
200	QC	10 pcs		1/12/18	0.00	0.00	QC14		N/A
210	Packaging	10 pcs		1/12/18	0.00	0.00	Packaging3-1		AUG 23 2018
220	QC21-SA	10 Ea		1/12/18	0.00	0.00	QC21		AUG 24 2018

Part Op 110 - 1-Cut as per Dwg Dwg Rev: N/C Prog Rev: N/C 2-Deburr if necessary

Descriptions: 160 - ANODIZE TEMPLATE Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.2, Prime IAW MIL-P-23377J Type1 Class N Certification of Conformity is required

190 - PRIME IAW MIL-P-23377J TYPE1 CLASS N AS PER DWG. (SEE NOTE 2) CARDINAL 4860-50 PRIMER

BATCH:

210 - ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV***

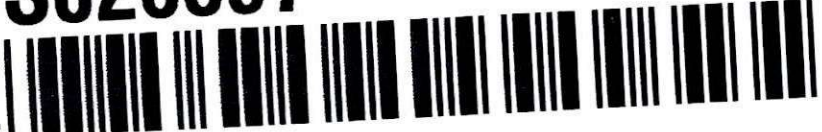
Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation	M2024T3S.090	1	42	0	0

12387

Part Specifications

Specifications could not be found.

Root Cause		Environment		☐ No Re-verification	☐ Operator	☐ Offset/Setup	☐ Supplier	☐ Training	☐ Use for Testing	☐ Poor Information	☐ Rushing	☐ Product Improvement	☐ Process Improvement	☐ Manufacturing Process	☐ Past Expiry Date	☐ Misidentified
OTHER :																
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K64 1K7 CANADA TEL.: 1 613 632-5200 Email: sales@dartaero.com www.dartaerospace.com DART AEROSPACE S026897 																
Bracket PART NO: 647.7914 Revision: Operation: Start up Operation Change No: Mfg Date: 12/23/17 Job No: 169395																
QA / QA Coordinator Approval Lead hand / Supervisor Approval Verification Completed By																
Work Order: Part No. NCR No.																
DISPOSITION ☐ Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐ Skid-tube ☐ Machining ☐ Thermoforining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier																
AGAINST DEPARTMENT/PROCESS ☐ Engineering ☐ Quality ☐ Other																
Date : Step #: QTY Effective : MRB (QS1042) Approval																
Description Work Order Deviation Disposition																
Completed By Lead hand / Supervisor Approval Verification QA / QA Coordinator Approval																
Positioned Wrong Outside Dimensions Over/Under tolerance Part Incorrect Part Lost/Missing Part Moved Drawing Finish Misread Turning Sequence																
Marks/Chatter Wave/Twist in Tube Instructions Incomplete/Unclear Drill Holes Mislabeled Fit/Function Misaligned/off center																



WORK ORDER NON-CONFORMANCE / UPDATE

Work Order update only

QA Closed: Date:

DQA: Date:



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K6A 1K7
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PURCHASE ORDER **PO040733**

Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalonde, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO040733
PO Date: 8/13/18
Due Date: 8/30/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Tsimiklis, Chrisoula
Phone:
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	173238	647.7918	Bracket ISSUE P/O: HARD ANODIZE, COLOR BLACK AS PER DWG.(SEE NOTE 2)	Firmed	-	8/30/18	8 pcs	0 pcs	8 pcs	\$12.55/pcs	\$100.40
							8 X	AUG 22 2018			
2	169396	647.7915	Bracket ISSUE P/O: HARD ANODIZE, COLOR BLACK AS PER DWG.(SEE NOTE 2)	Firmed	-	8/30/18	10 pcs	0 pcs	10 pcs	\$10.35/pcs	\$103.50
							10 X	AUG 22 2018			
	181422			Firmed	-	8/30/18	30 pcs	0 pcs	30 pcs	\$10.35/pcs	\$310.50
Sub Total:							40	0	40		\$414.00

30 X AUG 22 2018

3	169395	647.7914	Bracket ANODIZE TEMPLATE Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.2, Prime IAW MIL-P-23377J Type1 Class N Certification of Conformity is required	Firmed	-	8/30/18	10 pcs	0 pcs	10 pcs	\$10.35/pcs	\$103.50
							10 X	AUG 22 2018			
	181421			Firmed	-	8/30/18	30 pcs	0 pcs	30 pcs	\$10.35/pcs	\$310.50
Sub Total:							40	0	40		\$414.00

30 X AUG 22 2018

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4	180424	D2224	Rappel Anchor Assembly : Various STC's Issue P/O: _____ Red Anodize as per Dwg D2224 MIL-A-8625	Firmed	-	8/30/18	4 pcs	0 pcs	4 pcs	\$31.65/pcs	\$126.60
Grand Total:											\$1,055.00
Order Notes											
Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.											

Plex 8/14/18 2:18 PM dart.tsimiklis.chrisoula



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 915838

Date: 20-Aug-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
8 ea	Part: 647.7918 ✓ Bracket Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Job: 23582 PO: PO040733 Line: 1 Rev: N/C		
40 ea	Part: 647.7915 ✓ Bracket Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Job: 23583 PO: PO040733 Line: 2 Rev: N/C		
40 ea	Part: 647.7914 ✓ Bracket Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Job: 23584 PO: PO040733 Line: 3 Rev: N/C		
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>20/8/18</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of Made in Canada.			



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731 Industrielle Street
Rockland, ON K4K 17
Canada

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Pack List

Number: 915838

Date: 20-Aug-18

To

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1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via
		ATG Delivery
Quantity	Description	
	receipt.	
Made in Canada.		